

**BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY**

MEETING DATE: 8/18/04

DIVISION: COUNTY ADMINISTRATOR

BULK ITEM: YES

DEPARTMENT: AIRPORTS

AGENDA ITEM WORDING: Approval of Change Order # 8 for Quality Communications Fire & Security, for additional Security Items at the Key West International Airport.

ITEM BACKGROUND: The Change Order items will be funded 100% by the Florida Department of Transportation under the Security Requirements grant. The additional equipment is required by the Transportation Security Administration.

PREVIOUS RELEVANT BOCC ACTION: Approval of Security Expenditure Plan, as required by FDOT for security funding, 3/20/02, and amendments 1/15/03, 4/16/03, 10/15/03, and 7/14/04.

CONTRACT/AGREEMENT CHANGES: New agreement

STAFF RECOMMENDATION: Approval

TOTAL COST: \$43,617.25

BUDGETED: Yes

COST TO AIRPORT: None

SOURCE OF FUNDS: FDOT

COST TO PFC: None

COST TO COUNTY: None

REVENUE PRODUCING: No

AMOUNT PER MONTH /YEAR:

APPROVED BY: County Attorney X

OMB/Purchasing N/A

Risk Management N/A

DIRECTOR OF AIRPORTS APPROVAL



Peter J. Horton

DOCUMENTATION: Included X

To Follow

Not Required

AGENDA ITEM #

C30

DISPOSITION: _____

/bev
APB

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract #

Contract with: Quality Communications

Effective Date: Execution

Expiration Date: 50 days

Contract Purpose/Description: Change Order for additional Security Items per TSA requirements.

Contract Manager: Bevette Moore
(name)

5195
(Ext.)

Airports - Stop # 5
(Department/Courier Stop)

for BOCC meeting on: 8/18/04

Agenda Deadline: 8/3/04

CONTRACT COSTS

Total Dollar Value of Contract: 43,617.25

Current Year Portion: 43,617.25

Budgeted? Yes

Account Codes: 404-63072-530490-GAKD69

Grant: Yes, 100% FDOT

County Match: None

ADDITIONAL COSTS

Estimated Ongoing Costs: N/A
(not included in dollar value above)

For: .
(eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed Yes No	Reviewer	Date Out
Airports Director	<u>7/22/04</u>	() (<u>✓</u>)	<u>Peter Horton</u> Peter Horton for Risk Management	<u>7/22/04</u>
Risk Management	<u>1/1/1</u>	() ()	<u>n/a per OMB</u> for Risk Management	<u>1/1/1</u>
O.M.B./Purchasing	<u>1/1/1</u>	() ()	<u>n/a per OMB</u> for OMB	<u>1/1/1</u>
County Attorney	<u>1/1/1</u>	() ()	<u>Pedro Mercado</u> County Attorney	<u>7/21/04</u>

Comments: _____

CHANGE ORDER

AIA DOCUMENT G701

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

☐
☐
☐
☐
☐

PROJECT:
(name, address)
Security/Safety items: Proxi card, terminal baggage security door, automatic gate 4 modification, closed circuit TV system, and security fire alarm system.
Key West International Airport
Key West, Florida

CHANGE ORDER NUMBER: 8
DATE: July 15, 2004
ARCHITECT'S PROJECT NO:
CONTRACT DATE: December 18, 2002

TO CONTRACTOR:
(name, address)
Quality Communications Fire & Security Inc.
3700 SW 30th Avenue
Ft. Lauderdale, Florida 33312

CONTRACT FOR: \$ 592,149.00

The Contract is changed as follows:

The owner has requested the following: Adding access control to the security office exit, maintenance entrance, ARFF entrance door 2nd floor, ARFF double door ground entrance, Fed Ex door behind counter. This also includes the change in scope for gate #1.

QTY

- 6 HID Prox Cards Readers
- 4 Rex Motion Detectors
- 6 Securiton Maglocks model 62
- 4 Securiton PB2 push buttons
- 4 Altronics 400ULX Mag Lock Power Supplies
- 4 LNL 400 ULX controllers
- 4 LNL 1320 dual reader interface boards
- 5 Door contacts
- 2 LNL 1300 Reader interface board
- 1 Installation of wiring and devices
- 1 Installation of conduit (Benson Elect)
- 1 Lot wiring and connections
- 1 Engineering
- 1 Programming and Certification

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY
BY Justin Peterson
ATTORNEY'S OFFICE
DATE 7/2/04

Total.....\$ 43,617.25

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed Maximum Price) was.....\$ 592,149.00
Net change by previously authorized Change Orders.....\$ (26,091.95)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was.....\$ 566,057.05
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased)
(unchanged) by this Change Order in the amount of.....\$ 43,617.25
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be ...\$ 609,674.30

The Contract Time will be (increased) (unchanged) by Fifty (50) days

The date of Substantial Completion as of the date of this Change Order therefore is September 04, 2004

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

Andrew S. Viorrier
ENGINEER
URS Corporation

Justin Peterson
CONTRACTOR
Quality Communication Fire & Security
Inc.

OWNER

Address
7650 Corporate Center Drive
Suite 400
Miami, FL 33126-1220

Address
3700 SW 30th Avenue
Ft. Lauderdale, FL 33312

Address

BY [Signature]
DATE July 15, 2004

BY [Signature]
DATE 7/16/04

BY
DATE

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RFH 7-19-04

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